

Invoice

INVOICE NUMBER

112333

DATE OF ISSUE

02/02/2022

DUE DATE

16/02/2022

BILLED TO

Namrata S
123, JP Nagar Phase 9,
Bangalore, Karnataka -
560078

FROM

Udupi Hardware Stores

Address: 23, Main
Road, Udupi, Karnataka
576101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Sockets (Pack of 4
Brass Handles (Pack of 2)

400
350

5
2

2,000
700

SUBTOTAL

2,700

DISCOUNT

-3

(TAX RATE)

18 %

TAX

485.46

SHIPPING

0

INVOICE TOTAL**3,182.46**